

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 6 | |
|---|--|---|---|------------------------------|--|--|--|---|-------------------------|---|------------|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE07-98-G-T001 | | | 2. DELIVERY ORDER/CALL NO. 0022 | | 3. DATE OF ORDER/CALL (YYYYMMDD) 2004JAN08 | | 4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE | | 5. PRIORITY DOA4 | | |
| 6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-AHPC JEFF SIMONIS (586)574-7246 WARREN, MICHIGAN 48397-5000 EMAIL: SIMONISJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE W56HZV | | 7. ADMINISTERED BY (If other than 6) DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701 SCD: C PAS: NONE ADP PT: HQ0337 | | | CODE S1501A | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | |
| 9. CONTRACTOR ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. 4700 WEST 10TH STREET INDIANAPOLIS, IN. 46222-3277 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S. | | | CODE 73342 | | FACILITY | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | |
| 12. DISCOUNT TERMS Net 30 Days | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE | | 15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO/MINUTEMAN DIVISION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | CODE SC1032 | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER DELIVERY/CALL X PURCHASE THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. Payment will be made by Electronic Funds Transfer Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE DATE SIGNED (YYYYMMDD) <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT |
| | | SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. UNITED STATES OF AMERICA WILLIAM ABRAMSON /SIGNED/ ABRAMSOW@TACOM.ARMY.MIL (586)574-7220 BY: CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$249,109.50 | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. | | 29. D.O. VOUCHER NO. | | 30. INITIALS | |
| f. TELEPHONE NUMBER | | g. E-MAIL ADDRESS | | | | 31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | | | 34. CHECK NUMBER | |
| a. DATE (YYYYMMDD) | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | | 35. BILL OF LADING NO. | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | |

| | | | |
|---|---|---------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 2 of 6 |
| | PIIN/SIIN DAAE07-98-G-T001/0022 | MOD/AMD | |
| Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. | | | |

SUPPLEMENTAL INFORMATION

| | Regulatory Cite | Title | Date |
|---|------------------------|---------------------|----------|
| 1 | 52.204-4850 (TACOM) | ACCEPTANCE APPENDIX | FEB/2002 |

(a) Call Order Number DAAE07-98-G-T001/0022 awarded to Allison Transmission. The Government accepts your proposal dated 2003NOV17 ref. file number 20004216, in response to solicitation # DAAE07-03-Q-N538, signed by Sandie Sturm, Military Coordinator of your company.

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-G-T001/0022 MOD/AMD | Page 3 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|--------------|---------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 2520-01-235-9590 FSCM: 73342 PART NR: 23046165 SECURITY CLASS: Unclassified | | | | |
| 0001AA | <u>PRODUCTION QUANTITY</u> NOUN: COVER ASSEMBLY,PUMP PRON: EH492404EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 23046165 DATE: 22-SEP-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV32950791 W31G1Z J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 31-MAY-2004 002 100 30-JUN-2004 003 55 30-JUL-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-G-T001/0022 | 255 | EA | \$ 488.45000 | \$ 124,554.75 |

| | | |
|--------------------|--|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-G-T001/0022 MOD/AMD | Page 4 of 6 |
|--------------------|--|-------------|

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|--------------|---------------|
| 0002 | NSN: 2520-01-235-9590 FSCM: 73342 PART NR: 23046165 SECURITY CLASS: Unclassified | | | | |
| 0002AA | <u>PRODUCTION QUANTITY</u> NOUN: COVER ASSEMBLY,PUMP PRON: EH387255EH PRON AMD: 02 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 23046165 DATE: 22-SEP-2003 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS IN TDP UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W56HZV32322518 W25G1U J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 100 31-MAY-2004 002 100 30-JUN-2004 003 55 30-JUL-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-98-G-T001/0022 | 255 | EA | \$ 488.45000 | \$ 124,554.75 |

Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP.

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM | OBLG ACRN | STAT | ACCOUNTING CLASSIFICATION | JOB ORDER NUMBER | ACCOUNTING STATION | OBLIGATED AMOUNT |
|---------|--------------------------|---------------|---------------------------|---------------------------|------------------------|-----------------------|---------------------|
| 0001AA | EH492404EH 060011 | AA | 2 | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ | 124,554.75 |
| 0002AA | EH387255EH 060011 | AA | 2 | 97 X4930AC9D 6D | 26KB S20113 | W56HZV \$ | 124,554.75 |
| | | | | | | TOTAL \$ | 249,109.50 |
| SERVICE | NAME | TOTAL BY ACRN | ACCOUNTING CLASSIFICATION | ACCOUNTING | OBLIGATED | | |
| Army | AA | 97 | X4930AC9D 6D | 26KB S20113 | W56HZV \$ | 249,109.50 | |
| | | | | | | TOTAL \$ | 249,109.50 |

| | | |
|--|---|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-G-T001/0022 MOD/AMD | Page 6 of 6 |
| Name of Offeror or Contractor: ALLISON TRANSMISSION DIVISION GENERAL MOTORS CORP. | | |

LIST OF ATTACHMENTS

| <u>List of</u> <u>Addenda</u> | <u>Title</u> | <u>Date</u> | <u>Number</u> <u>of Pages</u> | <u>Transmitted By</u> |
|----------------------------------|----------------|-------------|----------------------------------|-----------------------|
| Attachment 001 | TDP # 23046165 | 22-SEP-2003 | | |